

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DANIEL HARRISON III

Debtor(s)

Case No. 17-02184

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2017.
- 2) The plan was confirmed on 04/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/29/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,246.16
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,246.16**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$464.05
Court Costs	\$0.00
Trustee Expenses & Compensation	\$57.32
Other	\$21.76

**TOTAL EXPENSES OF ADMINISTRATION:** **\$543.13**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	31.88	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	181.87	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	8,417.74	8,417.74	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	951.00	NA	NA	0.00	0.00
CNAC	Secured	5,750.00	NA	11,275.00	643.76	59.27
CNAC	Unsecured	5,525.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	280.00	NA	NA	0.00	0.00
FIRST SAVINGS BANK/ HEGWISCH	Unsecured	190.00	NA	NA	0.00	0.00
FOUNDATION FOR EMERGENCY SVC	Unsecured	315.00	NA	NA	0.00	0.00
GREATER CHICAGO FINANCE	Unsecured	5,636.00	5,435.46	5,435.46	0.00	0.00
GUARANTY BANK	Unsecured	267.03	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	497.50	497.50	497.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	15,000.00	13,460.05	13,460.05	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,748.11	2,748.11	0.00	0.00
LVNV FUNDING	Unsecured	782.00	898.45	898.45	0.00	0.00
MB FINANCIAL	Unsecured	250.00	NA	NA	0.00	0.00
Meade & Associates	Unsecured	68.00	NA	NA	0.00	0.00
Meade & Associates	Unsecured	60.00	NA	NA	0.00	0.00
Meade & Associates	Unsecured	54.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	540.00	540.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	540.00	540.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	600.00	270.00	270.00	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	16,455.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	578.00	578.68	578.68	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	884.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	64.50	11,622.80	11,622.80	0.00	0.00
TMobile	Unsecured	2,013.37	NA	NA	0.00	0.00
UNIVERSAL RADIOLOGY LTD	Unsecured	36.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	9,109.00	14,080.95	14,080.95	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,706.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON	Unsecured	NA	411.13	411.13	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,275.00	\$643.76	\$59.27
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,275.00</b>	<b>\$643.76</b>	<b>\$59.27</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,460.05	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$13,460.05</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$46,040.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$543.13</u>	
Disbursements to Creditors	<u>\$703.03</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,246.16</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.